

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels	Page 1 Of 19		
2. Amendment/Modification No.  P00017		3. Effective Date  2007MAY31		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF MAJ STEVEN M. NATOLE (586)574-7415 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339			Code S1403A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CNH AMERICA LIMITED LIABILITY 700 STATE STREET RACINE, WI 53404-3343  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-04-D-0176		
				<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUL21		
Code 10988		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In						
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2009JUL21							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY31	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

Contract:

W56HZV-04-D-0176

Modification:

P00017

Date of Modification:

29 May 07

For:

RESET of MW24C Scoop Loaders

\*\*\* DELETED NARRATIVE A 0004 \*\*\*

1. The purpose of this Modification P00017 to Contract W56HZV-04-D-0176 is to:
- a. Extend the length of this contract from a 3-year requirements contract to a 5-year requirements contract. New CLINs have been established in Section B to document pricing for line items in Ordering Years (OY) 4 and 5. The new CLINs are as follows:

4001AA CORE EFFORT - MW24C - YEAR 4

4001AB AWE - MW24C - YEAR 4

5001AA CORE EFFORT - MW24C - YEAR 5

5001AB AWE - MW24C - YEAR 5

b. Delete Narratives C0003 and H0003. These Narratives are the same as Narratives C0001 and H0001, respectively, and are not needed in this contract.

c. Make changes to the Scope of Work in Section C (Narrative C0001). The following paragraphs were changed:

C.2.1; C.2.3; C.2.4; C.3.6; C.3.8; C.4.1; C.4.3

The following paragraphs were added:

C.1.2.4; C.3.6.1

d. Add place of performance information to Paragraph E-7 (52.246-4028) in Section E.

e. Change ordering date in Paragraph H-10 (52.216-18)(a) in Section H. Change ordering limitations in Paragraph H-11 (52.216-19) in Section H. Previous version had monthly limitation, changed to annual limitation. Make changes to Paragraph H-13 in Section H (Narrative H0001). Changes were made to renumber Paragraph as H-17 and to definitize AWE ceiling amounts.

f. Make format changes to Exhibits C, D, and E. Previous formatting resulted in certain lines illegible. Changes were made to format only, content of Exhibits remains unchanged.
2. All other terms and conditions shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0019 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>ADDITIONAL WORK EFFORT (AWE)</p> <hr/> <p>NOUN: SCOOP LOADER</p> <p>Repair and Overhaul actions beyond the core effort. Time and Materials effort to perform up to the maximum amount established in the contract per section H Clause H-17. Performance to be done at the same time as the core effort.</p> <p>Contractor's Labor rate @ \$65.00 per hour at Ft. McCoy and @ \$75.00 at the LaCrosse, WI facility.</p> <p>The AWE ceiling per vehicle is \$65,000.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  STD COMMERCIAL  UNIT PACK: 1  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p>		EA	\$ 65,000.00000	ESTIMATED
1005AB	<p>ADDITIONAL WORK EFFORT (AWE)</p> <p>NOUN: M4K RTFL</p> <p>Repair and Overhaul actions beyond the core effort. Time and Materials effort to perform up to the maximum amount established in the contract per section H Clause H-18. Performance to be done at the same time as the core effort.</p> <p>Contractor's Labor rate @ \$65.00 per hour at Ft. McCoy.</p> <p>The AWE ceiling per vehicle is \$21,600.00</p> <p>CAR/AWE Reports to be prepared and submitted IAW Section C002, C.3.9 and CDRL A003, listed as Exhibit C.</p> <p>Monthly Status Reports to be prepared and submitted IAW Section C002, C.3.10 and CDRL A004, listed as Exhibit D.</p>		EA	\$ 21,600.00000	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
4001	<p>NSN: 3805-01-150-4814 FSCM: 10988 PART NR: MW24C SECURITY CLASS: Unclassified</p>				
4001AA	<p><u>CORE EFFORT - MW24C - YEAR 4</u></p> <p>NOUN: SCOOP LOADER</p> <p>Firm Fixed Price Core Effort per Section C Paragraph C.3 and Appendix A Mandatory Replacement Parts List. All components not designated for replacement shall be inspected and/or repaired per Section C Paragraph C.3.7.</p> <p>The CORE price per vehicle is \$2,720.35 for vehicles RESET at La Crosse, WI.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: APPENDIX A PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 01</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 2,720.35000	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB	<p><u>AWE - MW24C - YEAR 4</u></p> <p>NOUN: SCOOP LOADER</p> <p>Repair and Overhaul actions beyond the core effort. Time and Materials effort to perform up to the maximum amount established in the contract per section H Clause H-17. Performance to be done at the same time as the core effort.</p> <p>Contractor's Labor rate @ \$76.50 per hour at the La Crosse, WI facility.</p> <p>The AWE ceiling per vehicle is \$65,000.00.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 65,000.00000	

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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	NSN: 3805-01-150-4814 FSCM: 10988 PART NR: MW24C SECURITY CLASS: Unclassified				
5001AA	<p><u>CORE EFFORT - MW24C - YEAR 5</u></p> <p>NOUN: SCOOP LOADER</p> <p>Firm Fixed Price Core Effort per Section C Paragraph C.3 and Appendix A Mandatory Replacement Parts List. All components not designated for replacement shall be inspected and/or repaired per Section C Paragraph C.3.7.</p> <p>The CORE price per vehicle is \$2,800.00 for vehicles RESET at La Crosse, WI.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>  PROCUREMENT DOCUMENTATION TITLE:  APPENDIX A  PROCUREMENT DOCUMENTATION LOCATION:  ADDENDA: 01</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  STD COMMERCIAL  UNIT PACK: 1 INTERMEDIATE PACK: 1  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 2,800.00000	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AB	<p><u>AWE - MW24C - YEAR 5</u></p> <p>NOUN: SCOOP LOADER</p> <p>Repair and Overhaul actions beyond the core effort. Time and Materials effort to perform up to the maximum amount established in the contract per section H Clause H-17. Performance to be done at the same time as the core effort.</p> <p>Contractor's Labor rate @ \$78.00 per hour at the La Crosse, WI facility.</p> <p>The AWE ceiling per vehicle is \$65,000.00.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ 65,000.00000	

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

RESET of the US Army's Fleet of Case Model MW24C 2 1/2 Cubic Yard Wheeled Loaders

C.1 The following scope of work pertains to Army Material Command's (AMC's) RESET (inspection, maintenance and repair as necessary) program for the Army's fleet of Case 2 1/2 Cubic Yard Wheeled Loaders. Included are two portions of work effort, as reflected in CLINs 1001AA and 1002AA of Section B, that consist of firm fixed-priced effort, and a Time and Materials Effort, respectively. The requirements for these discrete portions of the work are set forth in paragraphs C.3 and C.4., below.

C.1.1 Loaders to be processed through this portion of the Army's RESET program include the following model:

- Case Model MW24C Articulated Frame Steer 2 1/2 Cubic Yard Scoop Loader, NSN 3805-01-150-4814

C.1.2 Requirements and procedures of following documents are applicable to both the core and Additional Work Effort (AWE) portions of this scope of work:

C.1.2.1 The Army Technical Manuals (TMs) below, located on CD ROM:

- LO 5-3805-262-12 - Lubrication Order
- TM 5-3805-262-10 - Operators Manual
- TM 5-3805-262-20 - Organizational Maintenance
- TM 5-3805-262-24P - Repair Parts and Special Tools List
- TM 5-3805-262-34 - Direct and General Support Maintenance
- MWO 5-3805-262-25-1 - Modification Work Order for Alcohol Evaporator Kit Installation

C.1.2.2 TACOM's Delayed Desert Damage Special Maintenance Procedures for Tactical, Combat, and Special Purpose Equipment, TB 43-0221-2, applicable Sections are:

- Section I, General TACOM Equipment
- Section IV, Special Purpose Vehicles
- Appendix A, References
- Appendix B, Equipment/Materials/Parts

C.1.2.3 The Mandatory Repair Parts List (MRPL), located at Attachment 001, specifying all parts and lubricants that must be replaced as part of the core effort under the contract.

C.1.2.4 Unique Item Identification marking procedures. MIL-STD-130M, dated 2 Dec 05 Department of Defense Standard Practice Identification Marking of U.S. Military Property.

C.1.3 It is understood by the contractor that, although no order of precedence is established in this instrument for the documents enumerated in C.1.2 above, all vehicles, upon redelivery, must be fully mission capable. Fully mission capable is defined as meeting all standards and requirements of the vehicle's Army TM listed in C.1.2.1 and TB 43-0221-2 identified in C.1.2.2.

C.2 RESET PROCESS

C.2.1 The Government will identify vehicles to be inducted into the RESET program by issuing one or more delivery orders. The vehicles will be provided the contractor on an as is basis; the majority of the vehicles may not be capable of being driven. The contractor shall make all necessary arrangements when arranging for transportation of vehicles to the repair facility. The Government will inform the contractor of any vehicles that are known to be inoperable on the date an order is issued.

C.2.2 Within 15 days of receiving a delivery order, the contractor shall contact the Government in order to fix the exact time of vehicle pick up. In no event shall the contractor pick up vehicles at designated Government sites later than 30 days after receipt of order, unless the parties agree otherwise. The contractor shall make all arrangements related to loading and transporting vehicles, including vehicle operation and any disassembly that may be required.

C.2.3 The contractor may perform its work at the designated dealers identified in Clause E-7 (52.246-4028) INSPECTION AND ACCEPTANCE POINTS: ORIGIN unless otherwise mutually agreed.

C.2.4 The delivery schedule for completion of work shall be specified in individual delivery orders, and shall be based on the number of vehicles ordered for service per delivery order. The contractor shall have 15 days from the date of taking delivery of any given vehicle to submit a request for authorization to perform additional work pursuant to provision C.4.1, should the contractor recommend such work that will exceed the estimated price for AWE identified in Clause H-13 below. In the event the contractor already has vehicles from this contract in work in progress status, the contractor shall have 15 days from the date the contractor begins the condition assessment of any given vehicle to submit a request for authorization to perform additional work pursuant to provision C.4.1, should the contractor



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recommend such work that will exceed the estimated price for AWE identified in Clause H-13 below. In any event, the contractor shall redeliver the vehicle to the designated unit within 60 days from the date the contractor begins the condition assessment of any given vehicle, or within 60 days of receiving authorization from the Government to perform additional work, whichever is later.

FIRM FIXED-PRICE EFFORT

C.3 CORE WORK (CLIN 1001AA)

C.3.1 The core effort of work hereunder shall consist of all preventive maintenance checks and services prescribed by documents identified in C.1.2.1 thru C.1.2.3, and contractor responsibilities specified at provision C.2 above, except for actual AWE effort performed in accordance with provision C.4 below.

C.3.2 Upon receipt of the vehicle by the contractor, each vehicle shall be identified by serial number.

C.3.3 Inspections. The contractor shall examine each vehicle using its best available diagnostic, inspection, and testing techniques to conduct the analyses and inspections set forth in documents identified in C.1.2.1. Each vehicle shall be thoroughly inspected for work that will be required to return that vehicle to its original configuration, in accordance with the documents for that vehicle type, as identified in C.1.2.1. All vehicles and assemblies will be disassembled to the extent necessary to determine that components meet the requirements specified in this scope of work.

C.3.4 Mandatory Replacement Parts and Oil Sampling. All components and parts shall be replaced in accordance with the MRPL at Attachment 001. Only grease, oil, and antifreeze complying with the contractor's commercial manuals or practices, as well as applicable military manuals, may be used. Under no circumstances shall the contractor reuse drained fluids or lubricants. The contractor shall perform oil sampling for the engine, transmission, and main hydraulic system of each vehicle to determine whether additional work effort in accordance with provision C.4 will be required to rectify imminent failures for any infiltrated parts or components.

C.3.5 CARC Paint. For each RESET vehicle, the contractor shall apply the CARC paint system (i.e. clean, pre-treat, prime, and topcoat) in accordance with MIL-DTL-53072C. Areas NOT to be CARC painted include: surfaces that reach a temperature of 400 degrees F, materials that flex during service such as rubber hoses, and those where paint would interfere with the function of a part or component; such surfaces shall be masked or protected during treatment and painting. A pretreatment is required only for bare metal surfaces. The performance (I-R signature control) of the CARC system requires CARC primer to be used in conjunction with the CARC topcoat. For whole vehicle repaints, use water dispersible CARC, i.e. MIL-DTL-64159 Type II topcoat and a water dispersible CARC primer, e.g. MIL-P-53030; for touch-up or small areas use single component solvent borne CARC. Colors to be used shall be specified in each delivery order.

C.3.6 Stamping. The contractor shall stamp each RESET vehicles Government Data Plate DD (desert damage) along with the date RESET was completed for that vehicle. Additionally, the contractor shall mark each RESET vehicle in vicinity of the Government Data Plate (Part Number L112775) with the appropriate Unique Item Identification marking in accordance with MIL-STD-130M.

C.3.6.1 Stamping for successive RESET. For loaders that have been RESET once, as indicated by the vehicle's data plate stamp ("DD" and date), they shall be re-stamped for each successive RESET with "DD\_\_" (i.e. "DD2", "DD3", etc. to indicate the latest effort) and completion date of most recent RESET. If the machine's existing data plate lacks sufficient space for the required information to be clearly and legibly added, a second data plate shall be permanently attached next to the existing plate, with the required RESET data stamped thereon.

C.3.7 Final Inspection. Upon redelivery of vehicles serviced under the contract, the contractor shall certify that the refurbished vehicles conform to all applicable standards and requirements in accordance with the documents identified in C.1.2. This certification shall be submitted to the Defense Contract Management Area Office and to TACOM. The regional DCMA-QAR office will execute the DD250.

C.3.8 Non-repairable vehicles. The contractor shall require written permission from the contracting officer prior to performing repair work on any given vehicle if inspection reveals that the frame is cracked or bent to such a degree that it must be replaced or if the contractor determines the overall vehicle condition is such that repairs would not be economically feasible. In this event, the contractor shall notify the PCO immediately, and the PCO will make a determination whether to proceed with refurbishment of that vehicle. The contracting officer may amend the delivery order, striking that vehicle serial number from the list, and de-obligating the funds associated with refurbishment of the vehicle beyond the contractor's transportation, disassembly/reassembly, inspection and cleaning costs incurred for that vehicle. At its option, the Government may substitute another vehicle from its fleet in place of the non-repairable vehicle. Disposition instructions will be provided for any vehicle removed from the RESET program.

C.3.9 Condition Assessment Reports. The contractor shall prepare condition assessment reports (CAR) and additional work effort (AWE) reports for each vehicle it inspects in accordance with CDRL A001. The contractor shall submit AWE reports regardless of the level of work it recommends, and without regard to whether work will exceed the estimated cost set forth in CLIN 1002AA. Each report shall contain, at a minimum:

C.3.9.1 (CAR and AWE) All identifying vehicle information in accordance with commercial practices, including end item serial numbers and system nomenclatures, and a condition summary of each vehicle which lists the repairs necessary, as well as the likely cause of the failure (such as wear and tear, improper lubrication, improper training, etc.).

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C.3.9.2 (CAR only) A general description of the vehicle's condition and appearance; engine hours and the mileage or hour meter reading; and, the serial number and condition of the engine to include the condition of the engine's components.

C.3.9.3 (AWE only) A list of repairs which are needed for each vehicle, including part numbers and descriptions. The contractor shall include the estimated cost of material, labor, and any overhead and markups to perform the necessary work. The contractor shall price the total effort. The contractor shall segregate the additional recommended repairs by segment area of machine as the example shown below:

- Engine
- Starting, Charging & Fueling System
- Radiator/Cooling Systems
- Torque Converter
- Transmission
- Transfer Case
- Steering
- Brakes
- Axles & Tires
- Final Drive
- Hydraulic System
- Vehicle Frame & Guards
- Operator's Compartment
- ROPS
- Electrical System
- Fuel
- Miscellaneous
- Transportation
- Total

C.3.10 Status Reports. The contractor shall furnish a monthly status report to the Government showing the work in progress and a summary of work completed. The report shall include delivery order numbers; vehicle serial numbers; vehicle attachments (if any); military locations; dealers performing the work; labor rates; actual pick up dates; AWE approved amounts and dates of approval; dates inspector notified; actual completion dates; inspection completion dates; vehicle return dates; core invoice amounts; core invoice dates; AWE invoice amounts; AWE invoice dates; and, invoice totals. The contractor shall provide the report in accordance with CDRL A002.

C.3.11 Retention and Disposal of Parts. For a period of 30 days after redelivery to the Government of vehicles under the contract, the contractor shall keep on hand all parts removed from serviced vehicles. During that time, the contractor shall permit the Government, upon its request, to examine or take possession of any such parts. After that period, the contractor shall dispose of any remaining parts in accordance with all applicable federal, state, and local laws and regulations. Contractor may use parts removed from MW24C loader engines which are removed and replaced in the course of the RESET of the vehicles towards the repair of engines being rebuilt for use under this contract, and if directed by the Government, Contractor may remove such parts for use under other Government contracts. Contractor shall note all parts which are removed and reused under this contract or other Government contracts on their monthly status report required by provision C.3.10 and CDRL A002.

C.3.12 Warranty. The contractor will offer its standard commercial work guarantee on parts and labor for work performed as a part of this RESET effort.

C.3.13 Project Management. The contractor shall establish and maintain management of this program and performance of the work called for hereunder. These responsibilities include all activities needed to plan, direct, and control the program, such that the objectives and requirements of this statement of work are accomplished.

C.3.14 Integrated Process Team. A joint contractor/Government Integrated Process Team (IPT) shall be established to serve as the primary management vehicle for monitoring the status of the vehicles under this contract. All functional areas shall be included on the IPT, with sub-IPTs as may be appropriate. The overall management IPT shall serve to coordinate and monitor schedule and performance, and to direct sub-IPTs. The management IPT shall ensure compliance with all regulatory and contractual requirements, but no changes to the contract are authorized without the written approval of the contracting officer. The IPT will meet initially 30 days after award of the first delivery order, and from that time onward as mutually agreed by the parties.

C.3.15 Start-of-Work Meeting. The contractor shall host a start-of-work meeting within 30 days of the first delivery order issued hereunder, at a facility to be specified in the order. The contractor shall invite, at a minimum, the contracting officer, contract specialist, and administrative contracting officer. The contractor shall give these individuals at least 14 days notice, preferably by email, of the time, date, and location of the start-of-work meeting.

C.3.16 Monthly Progress and Management Report. Every 30 days the contractor shall submit a Progress & Management Report to the Government IAW CDRL A005. The contractor shall submit one Progress & Management report for each CLIN that the contractor is performing

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work on under the contract. The contractor shall identify the objective of the work that is to be performed, work accomplished during the reporting period, deliverables provided during the reporting period, all work scheduled for the next reporting period, and any outstanding issues or problems. The contractor shall report the hours budgeted, hours used, cumulative budgeted hours, cumulative hours used, and hours remaining. The contractor shall identify the labor categories and hours used in performing the work effort.

C.3.17 Contractor Manpower Reporting (CMR). The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub- contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor, and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

TIME AND MATERIAL EFFORT -

C.4 ADDITIONAL WORK EFFORT (AWE) (CLIN 1002AA)

C.4.1 In recognition of the fact that all repairs necessary to repair and rework vehicles as required under this contract cannot be determined prior to delivery of vehicles to the contractor, CLIN 1002AA has been established to allow for work beyond what is specified in provision C.3 hereunder, but what is required to bring vehicles up to standards and requirements with documents set forth at Attachment 001 of this contract. The estimated cost for AWE is set forth in CLIN 1002AA at \$38,500.00 for MW24Cs inducted and identified by serial number prior to 31 Aug 06 and at an estimated cost of \$65,000.00 for MW24Cs inducted and identified on or after 31 Aug 06, inclusive of fee, and work beyond that amount may not be performed by the contractor except as specifically authorized by the contracting officer pursuant to the terms of Special Provision H.13. Unauthorized work shall be at the contractors' expense. Transportation of RESET vehicles to and from designated CONUS sites is the contractor's responsibility unless otherwise directed by the contracting officer. Transportation performed by the contractor is part of the AWE effort and should be priced into the AWE estimate for every vehicle.

C.4.2 AWE shall be performed at the same time as the core effort, or at such time as the contractor finds that this work is most efficiently integrated into its regular work processes. In no event, however, shall performance of AWE exceed delivery limitations expressed elsewhere herein. As set forth at provision C.3.9.1 above, all work to be performed shall be described in the AWE report required by provision C.3.10 and CDRL A002.

C.4.3 Government Furnished Material

The property to be furnished is as follows:

NSN: 2815-01-157-3766  
Noun: Diesel Engine  
Quantity: 40 ea.  
Location: New Cumberland Army Depot (NCAD)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 12 of 19
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Items are to be free issue to the contractor, CNH America, LLC for use in the RESET of MW24C Loaders. Engines not used for RESET will be returned to NCAD.

Contractor is responsible for transportation of the engines from NCAD to his facility unless otherwise instructed by the contracting officer.

In the event the contractor is responsible for transportation, the Contractor may bill transportation of each engine to the AWE of the CLIN where the engine is used. Any engines not used for the RESET processed will be returned to NCAD and billed against the last open CLIN.

NSN:

Noun:

Quantity:

S/N:

Original Location:

3805-01-15-4814

MW24C Scoop Loader

3 ea

9157448; 9147559; 9157266

Red River Army Depot

NSN:

Noun:

Quantity:

S/N:

Original Location:

3805-01-15-4814

MW24C Scoop Loader

3 ea

9159947; 9160312; 9160381

Contractor Facility

Remaining loader material not used for RESET shall be inspected by the quality assurance representative (QAR) or by a contracting office representative and a determination will be made at the time of inspection with regards to its disposal.

Contractor shall specify any parts used from the provided loaders in its monthly AWE report (C.3.10 of the Scope of Work).

\*\*\* END OF NARRATIVE C 0001 \*\*\*

\*\*\* DELETED NARRATIVE C 0003 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0176 <b>MOD/AMD</b> P00017	<b>Page 13 of 19</b>
<b>Name of Offeror or Contractor:</b> CNH AMERICA LIMITED LIABILITY		

SECTION D - PACKAGING AND MARKING

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 CHANGED 252.211-7003	ITEM IDENTIFICATION AND VALUATION		JUN/2005
<p>[Note: The following clause requires unique item identification marking, or a DoD recognized unique identification equivalent, for items listed in paragraphs (c)(1)(ii) of the clause. Unique item identification marking is also required for all items delivered under the contract for which the government's acquisition cost (as defined under 'Definitions' below) is \$5,000 or more. Unique item identification marking is required for embedded subassemblies, components, and parts if listed in paragraph (c)(1)(iii). In the event that the government has not yet identified these items or embedded parts, paragraph (c)(1)(ii) will read "TBD" for "to be determined". If these items are identified by the government before the time proposals are due, an amendment to the solicitation will be issued which identifies them. If not, award will be made on the basis of them not being identified, however the contract may be later modified to include such identification marking. This clause also requires the contractor to report the government's acquisition cost for each item delivered under the contract. Information concerning these requirements is available at <a href="http://www.acq.osd.mil/uid">http://www.acq.osd.mil/uid</a> ]</p>			
(a) Definitions. As used in this clause--			
<p>"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.</p>			
<p>Concatenated unique item identifier means</p>			
<p>(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or</p>			
<p>(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.</p>			
<p>Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.</p>			
<p>DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <a href="http://www.acq.osd.mil/dpap/UID/equivalents.html">http://www.acq.osd.mil/dpap/UID/equivalents.html</a> .</p>			
<p>DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.</p>			
<p>Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.</p>			
<p>Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.</p>			
<p>Governments unit acquisition cost means</p>			
<p>(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;</p>			
<p>(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and</p>			
<p>(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.</p>			
<p>Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun &amp; Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC) /EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code.</p>			
<p>Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.</p>			
<p>Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.</p>			

<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b></p> <p><b>PIIN/SIIN</b> W56HZV-04-D-0176      <b>MOD/AMD</b> P00017</p>	<p><b>Page 14 of 19</b></p>
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Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/UID/uid\\_types.html](http://www.acq.osd.mil/dpap/UID/uid_types.html) .

- (b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.
- (c) DoD unique item identification or DoD recognized unique identification equivalents.
  - (1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for
    - (i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more; and
    - (ii) The following items for which the Governments unit acquisition cost is less than \$5,000:
 

Contract Line, Subline, or Exhibit Line Item Number: N/A

Item Description: N/A

    - (iii) Subassemblies, components, and parts embedded within delivered items, specified as follows: N/A
  - (2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.
  - (3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that
    - (i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:
      - (A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
      - (B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
      - (C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the solution is approved by ISO/IEC JTC1 SC 31. The DD format is described in Appendix D of the DoD Guide to Uniquely Identifying Items,

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0176 <b>MOD/AMD</b> P00017	<b>Page 15 of 19</b>
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available at <http://www.acq.osd.mil/dpap/UID/guides.htm> ; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number.

(6) Lot or batch number.

(7) Current part number (if not the same as the original part number).

(8) Current part number effective date.

(9) Serial number.

(10) Governments unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

(3) Unique item identifier type.\*\*

(4) Issuing agency code (if concatenated unique item identifier is used).\*\*

(5) Enterprise identifier (if concatenated unique item identifier is used).\*\*

(6) Original part number.\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0176 <b>MOD/AMD</b> P00017	<b>Page 16 of 19</b>
<b>Name of Offeror or Contractor:</b> CNH AMERICA LIMITED LIABILITY		

- (7) Lot or batch number.\*\*
- (8) Current part number (if not the same as the original part number.\*\*
- (9) Current part number effective date.\*\*
- (10) Serial number.\*\*
- (11) Unit of measure.
- (12) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

[End of Clause]



Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

SECTION E - INSPECTION AND ACCEPTANCE

Status	Regulatory Cite	Title	Date
E-1 CHANGED	52.246-4028 (TACOM)	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005
We will inspect the supplies as described elsewhere in this solicitation/contract before acceptance. Fill-in the location, contractor's or subcontractor's plant, where origin inspection will occur.			

CONTRACTOR'S PLANT: Case Remanufacturing Center  
(Name)

242 East G Street Fort McCoy Monroe WI 54656  
(Address) (City) (County) (State) (Zip)

SUBCONTRACTOR'S PLANT: St. Joseph Equipment, Inc.  
(Name)

N1626 Wuensch Road La Crosse La Crosse WI 54601  
(Address) (City) (County) (State) (Zip)

[End of Clause]

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0176 <b>MOD/AMD</b> P00017	<b>Page 18 of 19</b>
<b>Name of Offeror or Contractor:</b> CNH AMERICA LIMITED LIABILITY		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 CHANGED	52.216-18	ORDERING	OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued through 20 July 2009.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered issued when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

[End of Clause]

H-2 CHANGED	52.216-19	ORDER LIMITATIONS	OCT/1995
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(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of 72.

(2) Any order for a combination of items in excess of 72.

(3) A series of orders from the same ordering office within 365 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the REQUIREMENTS clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

[End of Clause]

H-17	ESTIMATED COST AND APPROVAL - CONTRACTOR REQUIRED APPROVAL AUTHORITY
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As set fourth in CLIN 1002AA of Section B, the contractor is authorized to perform additional work effort (AWE) at a ceiling cost of \$38,500.00 for MW24Cs inducted and identified by serial number prior to 31 Aug 06 and at a ceiling cost of \$65,000.00 for MW24Cs inducted and identified on or after 31 Aug 06, inclusive of fee, for each of the vehicles included in this RESET program. Accordingly, for any work beyond that amount, the contractor must submit for approval of the same to the PCO. The PCO shall determine if the AWE is reasonable and acceptable and shall either approve or disapprove the request within 10 working days of receiving a request from the contractor. Contractor performance of any AWE over the ceiling cost in CLIN 1002AA, 4001AB, or 5001AB without approval of the PCO shall be at the contractor's expense.

\*\*\* END OF NARRATIVE H 0001 \*\*\*

\*\*\* DELETED NARRATIVE H 0003 \*\*\*

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit C	STATUS AND MANAGEMENT REPORTS	30-NOV-2004	001	
Exhibit D	SCIENTIFIC AND TECHNICAL REPORTS	30-NOV-2004	001	
Exhibit E	PROGRESS & MANAGEMENT REPORT	29-JUN-2005	001	DATA

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM) FORM APPROVED OMB NO. 0704-0188

PUBLIC REPORTING BURDEN FOR THIS COLLECTION OF INFORMATION IS ESTIMATED TO AVERAGE 110 HOURS PER RESPONSE, INCLUDING THE TIME FOR REVIEWING INSTRUCTIONS, SEARCHING EXISTING DATA SOURCES, GATHERING AND MAINTAINING THE DATA NEEDED, AND COMPLETING AND REVIEWING THE COLLECTION OF INFORMATION. SEND COMMENTS REGARDING THIS BURDEN ESTIMATE OR ANY OTHER ASPECT OF THIS COLLECTION OF INFORMATION, INCLUDING SUGGESTIONS FOR REDUCING THIS BURDEN, TO DEPARTMENT OF DEFENSE, WASHINGTON HEADQUARTERS SERVICES, DIRECTORATE FOR INFORMATION OPERATIONS AND REPORTS, 1215 JEFFERSON DAVIS HIGHWAY, SUITE 1204, ARLINGTON, VA. 22202-4302, AND TO THE OFFICE OF MANAGEMENT AND BUDGET, PAPERWORK REDUCTION PROJECT (0704-0188), WASHINGTON, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR CONTRACT/PR NO. LISTED IN BLOCK E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: TDP TM OTHER  
1003, A003 C X

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR  
M4K RTFL RESET W56HZV-04-D-0176 CNH OF AMERICA (FORMERLY CASE)

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE  
A003 CONTRACTOR PROGRESS, CAR AND AWE REPORT  
STATUS AND MANAGEMENT  
REPORTS

4. AUTHORITY (DATA ACQUISITION DOCUMENT NO.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE  
DI-MGMT-80227(T) SECTION C002 C.3.10  
AMSTA-LC-CJM THRU C.3.10.3

7. DD250 REQ 9. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION  
LETTER SEE BLOCK 16 AS REQUIRED SEE BLOCK 16

8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSIONS  
FIRST DELIVERY ORDER SEE BLOCK 16

14. DISTRIBUTION

A. ADDRESSEE B. COPIES  
CAR/AWE REPORT  
ELECTRONIC DELIVERY

AMSTA-LC-CJM 1  
AMSTA-AQ-ADBA 1

BLOCK 15: TOTAL 2

BLOCK 16:

REMARKS:

CONTRACTOR FORMAT IS ACCEPTABLE. THE CONTRACTOR SHALL SUBMIT A CAR AND AWE REPORTS FOR EACH VEHICLE INSPECTED, WHETHER IT IS BELOW OR ABOVE THE AWE DOLLAR THRESHOLD. THE CAR AND AWE REPORTS SHALL BE FURNISHED TO THE GOVERNMENT WITHIN 15 DAYS AFTER TRANSPORTING THE VEHICLE TO THE CONTRACTOR'S FACILITY.

INCLUDE BOTH THE SUMMARY AND DETAILED REPORTS FOR EACH VEHICLE

- (1) AWE Summary
- (2) AWE Detailed

EMAIL ADDRESSEES

AMSTA-LC-CJM = pinsonp@tacom.army.mil  
PCO - check-saj@tacom.army.mil  
Contract Specialist = heinfli@tacom.army.mil

G. PREPARED BY: H. DATE I. APPROVED BY J. DATE  
JEFF H. HEINFLING 30 NOVEMBER 2004 WILLIAM SWEENEY 14 DECEMBER 2004

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM) FORM APPROVED OMB NO. 0704-0188

PUBLIC REPORTING BURDEN FOR THIS COLLECTION OF INFORMATION IS ESTIMATED TO AVERAGE 110 HOURS PER RESPONSE, INCLUDING THE TIME FOR REVIEWING INSTRUCTIONS, SEARCHING EXISTING DATA SOURCES, GATHERING AND MAINTAINING THE DATA NEEDED, AND COMPLETING AND REVIEWING THE COLLECTION OF INFORMATION. SEND COMMENTS REGARDING THIS BURDEN ESTIMATE OR ANY OTHER ASPECT OF THIS COLLECTION OF INFORMATION, INCLUDING SUGGESTIONS FOR REDUCING THIS BURDEN, TO DEPARTMENT OF DEFENSE, WASHINGTON HEADQUARTERS SERVICES, DIRECTORATE FOR INFORMATION OPERATIONS AND REPORTS, 1215 JEFFERSON DAVIS HIGHWAY, SUITE 1204, ARLINGTON, VA. 22202-4302, AND TO THE OFFICE OF MANAGEMENT AND BUDGET, PAPERWORK REDUCTION PROJECT (0704-0188), WASHINGTON, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND COMPLETED FORM TO THE GOVERNMENT ISSUING CONTRACTING OFFICER FOR CONTRACT/PR NO. LISTED IN BLOCK E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP TM OTHER
1003, A004	D	X
D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
M4K RTFL RESET	W56HZV-04-D-0176	CNH OF AMERICA (FORMERLY CASE)

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	SCIENTIFIC AND TECHNICAL REPORTS	MONTHLY REPORTS

4. AUTHORITY (DATA ACQUISITION DOCUMENT NO.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI MGMT-80227(T)	SECTION C002 C.3.11	AMSTA-LC-CJM

7. DD250 REQ LETTER	9. DIST STATEMENT REQUIRED SEE BLOCK 16	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16
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8. APP CODE	11. AS OF DATE FIRST DELIVERY ORDER	13. DATE OF SUBSEQUENT SUBMISSIONS SEE BLOCK 16
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14. DISTRIBUTION

A. ADDRESSEE	B. COPIES
	MONTHLY STATUS REPORT
	ELECTRONIC DELIVERY

AMSTA-LC-CJM	1
AMSTA-AQ-ADBA	1

BLOCK 15: TOTAL:	2
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BLOCK 16:

REMARKS:

THE CONTRACTOR SHALL SUBMIT THE MONTHLY REPORT IN THEIR OWN FORMAT BUT THE REPORT SHALL CONTAIN THE INFORMATION REQUIRED IN PARAGRAPH C.3.11 OF SECTION C002 SOW. THE CONTRACTOR SHALL SUBMIT THE REPORT WITHIN 10 DAYS AFTER THE END OF EACH MONTH IN WHICH THEY ARE PERFORMING THIS EFFORT UNDER CONTRACT DELIVERY ORDER.

EMAIL ADDRESSEES

AMSTA-LC-CJM = pinsonp@tacom.army.mil  
PCO - check-saj@tacom.army.mil  
Contract Specialist = heinflj@tacom.army.mil

G. PREPARED BY:	H. DATE	I. APPROVED BY	J. DATE
JEFF H. HEINFLING	30 NOVEMBER 2004	WILLIAM SWEENEY	14 DECEMBER 2004

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO 1003	B. EXHIBIT: E	C. CATEGORY:
D. SYSTEM/ITEM: MW24C/M4K	E. CONTRACT/PR NO.: W56HZV-04-D-0176	F. CONTRACTOR: CNH America
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM: Contractor's Progress and Status Management Report	
3. SUBTITLE: Progress and Management Report		
4. AUTHORITY (Dt of Acq Document No.) DID-MGMT-80227(T)	5. CONTRACT REFERENCE: SOW Paragraph C.3.16 (MW24C) SOW Paragraph C.3.17 (M4K)	6. REQUIRING OFFICE: AMSTA-LC-CJ
7. DD250 REQ: LT	8. APP CODE: A	9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: MONTHLY		
11. AS OF DATE: SEE BLK 16	12. DATE OF FIRST SUB: SEE BLK 16	13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION	A. ADDRESSEES  AMSTA-LC-CJC/M AMSTA-AQ-ADB	B. COPIES DRAFT FINAL REG REPRO  1 1  15. TOTAL: 2

16. REMARKS:

Blocks 12 & 13: The contractor shall submit in their own format, but the report shall contain 2 parts with the following information for each T&M CLIN:

Part 1:

Funding Authorized  
Hours billed this period (by labor category)  
Material billed this period  
Travel billed this period  
Funds remaining

Part 2 narrative information:

Objective of the work effort  
Work Accomplished this Period  
Deliverables During the Period of Performance  
List of Repair Parts Used  
Work scheduled for next period  
Status/Problems/Discussions

The contractor shall submit the report within 10 days after the end of each month of performance.

Tailoring the DID: Delete first sentence of paragraph 10.2 and sub-paragraph 10.3(b)-n.

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sweeneyw@tacom.army.mil (for M4K)

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY: Catherine Miller  
H. DATE: 29JUN2005

I. APPROVED BY: Jeanne Check-Sanchez  
J. DATE: 29JUN2005